

SPlit - 1

Work Order ID 84810

May 23, 2012 11:45:24 AM

84810

Page 1

Item ID:	D3117-3	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:						
Item Name:	Seal Filler					Stop *NS2*
Start Date:	5/23/12	Start Qty:	500.00	*500*	Cust Item ID:	
Required Date:	6/04/12	Req'd Qty:	500.00	*500*	Customer:	
Reference:						
Approvals:	Process Plan: CL	Date: 12/05/23	Tooling:	Date:	Run	Start *NR1*
QC:		Date:	SPC (Y/N):	Date:	Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3117	Rev C								

100	PURCHASING	0.00
-----	------------	------

100

Purchasing

Memo 0.00

Issue P/O: 1039 D3117-3 Seal as per Dwg D3117 Possible Supplier:
VIP RubberReplace Premier P/N: B45-43000-03
Material release note required

CL 12/05/23 500

110	Receive & Inspect for Damage & Mat'l Certs	0.00
-----	--	------

110

Packaging

Memo 0.00

Packaging Ensure Material Release Note is attached

CL 13/05/24 98+

120	QC6- Inspect dimensions to drawing	0.00
-----	------------------------------------	------

120

QC

Quality Control

Memo 0.00

Check dims to dwg and certification attached

13524
98

13/05/24 98+
98

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84810

May 23, 2012 11:45:24 AM

84810

Page 2

Item ID: D3117-3

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Seal Filler

Stop

NS2

Start Date: 5/23/12

Start Qty: 500.00

500

Cust Item ID:

Required Date: 6/04/12

Req'd Qty: 500.00

500

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location:

0.00

130

Packaging

Packaging

Memo

0.00

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

May 23, 2012 11:45:24 AM

Page 1

Work Order ID: 84810

Parent Item: D3117-3

Parent Item Name: Seal Filler

Start Date: 5/23/12

Required Date: 6/04/12

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP A03.01.22New issueKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3117-3P Seal Filler		Purchased	No			110	f	0.0000	1	500			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

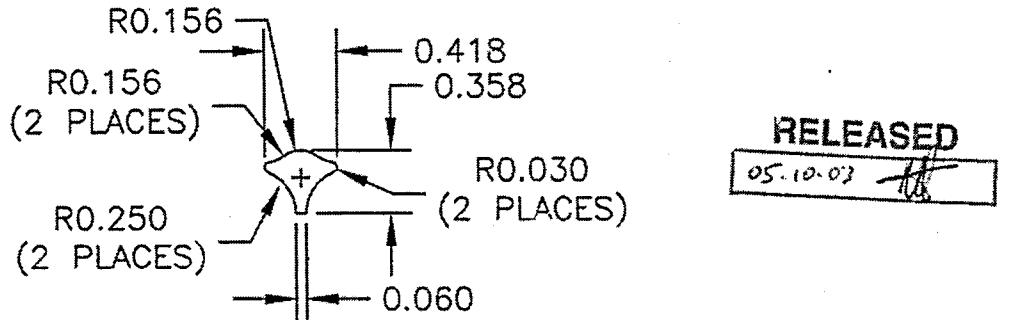
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

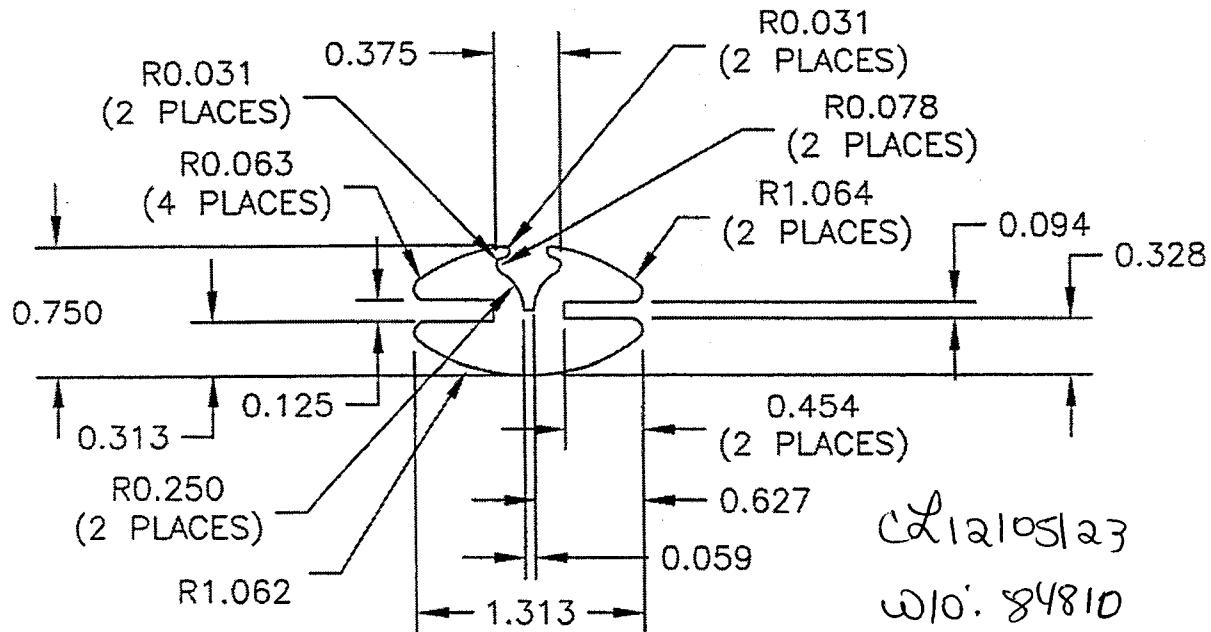
NOTE: Date & initial all entries

DART

DESIGN DS	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3117	REV. C SHEET 1 OF 1
DATE 05.10.03		TITLE SEAL	SCALE 1:1
		A 02.04.15 NEW ISSUE	
		B 04.10.18 UPDATES NOTES	
		C 05.10.03 50 DUROMETER WAS 60 DUROMETER	



D3117-3-XXXX SEAL FILLER
REPLACES PREMIER P/N B45-43000-03



D3117-1-XXXX SEAL RETAINER
REPLACES PREMIER P/N B45-43000-01

NOTES

- 1) -XXXX = LENGTH IN INCHES (EG. 10" LONG = -0100, 87.5" LONG = -0875)
- 2) MATERIAL: BLACK RUBBER 50 DUROMETER (HARDNESS) NEOPRENE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

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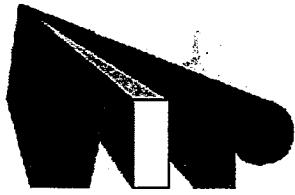
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NOTE: Date & initial all entries



Shipper
VIP Rubber Co., Inc.

540 S. Cypress St.
La Habra, CA. 90631
(562) 905-3456

Shipper Number
20914

Shipped To: DART AEROSPACE LTD

Address: 1270 ABERDEEN ST. HAWKESBURY, ONTARIO

City, State: CANADA Zip Code: K6A 1K7

SPECIAL INSTRUCTIONS:

SENT BY:	RECEIVED BY:

All Materials

Rubber

Plastic

TPE

Molding

Sheeting

Extrusion

Fabrication



Rubber and Plastic Products

540 S. Cypress Street

La Habra, CA 90631

(562)905-3456 PHONE • (562) 905-3460 FAX

www.viprubber.com

Metal Bonding

Silicone

PSA

Sponge

Cut to Length

Co-Extrusions

Hot Metal Tape

And More...

CERTIFICATION OF CONFORMANCE

THIS IS TO CERTIFY THAT THE MATERIAL FURNISHED ON THIS PURCHASE ORDER WAS MADE IN
STRICT ACCORDANCE WITH THE NOTED SPECIFICATION

Sold to:

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ONTARIO
CANADA, **** K6A 1K7

Ship to:

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ONTARIO
CANADA, K6A 1K7

Lot #: 219866

Shipper ID: M20914

P/N and DWG#: D3117-3P FILLER @ 9 FT +6"-0", DWG#: D3117 REV C

Quantity	
Ordered	Shipped
500 FT	10' FA-

Customer PO# PO17039

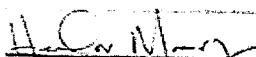
Cure Date: 4-Q-12

Date Shipped: 12/17/2012

Description:

Specification

50/NEOPRENE FORMULATED TO MEET THE FLAME RESISTANCE TEST OF FAR
25.853a


QA Representative

PREPARED BY: CLAUDIA HARGETT

VIP Rubber Company, Inc. • 540 S. Cypress Street • La Habra • California • 90631 • 800-722-4VIP • 562-905-3456



FIRST ARTICLE APPROVAL FORM:

CUSTOMER NAME: DART AEROSPACE LTD

PART #: D3117-3 P FILLER @ 9 FT

PO#: PO17039

JOB#: 20914

DEPT: RE

COMMENTS: PLEASE ADVISE AS SOON AS POSSIBLE

CUSTOMER'S COMMENTS: APPROVED* NOT APPROVED**

*AUTHORIZES THE PRODUCTS RELEASE AS REPORTED BY VIP RUBBER FIRST ARTICLE INSPECTION REPORT AS PROVIDED WITH F.A.

**PLEASE DENOTE IN DETAIL WHAT CRITERIA REQUIRES RESOLUTION TO SATISFY DISPOSITION OF APPROVAL.

ADDITIONAL COMMENTS:

PRINT NAME: _____ DATE: _____

SIGNATURE: _____

PLEASE FAX DISPOSITION TO : INSIDE SALES
562-905-3460



Rubber and Plastic Products

540 South Cypress Street

La Habra, California 90631

PHONE (562) 905-3456

(800) 722-4VIP

FAX (562) 905-3460

PLEASE SIGN AND RETURN

* DELIVERY DATE CHANGE: _____

FIRST ARTICLE APPROVAL FORM:

CUSTOMER NAME: DART AEROSPACE LTD

PART #: D3117-3 P FILLER @ 9 FT

PO#: PO17039

JOB#: 20914

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Rubber and Plastic Products

540 South Cypress Street

La Habra, California 90631

PHONE (562) 905-3456

(800) 722-4VIP

FAX (562) 905-3460

CUSTOMER COPY

* DELIVERY DATE CHANGE: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17039

Purchase Order Date 5/23/12
PO Print Date 6/14/12

Page Number 1 of 1

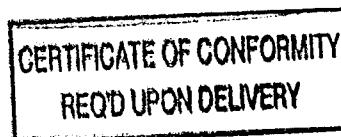
rom :
P RUBBER COMPANY INC.
340 SOUTH CYPRESS STREET
LA HABRA, CA 90631
US

VU-VIP001

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	562 905 3456	Requisition Nbr	
Vendor Fax	562 905 3460	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED *date*



No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 4

Change Date: 6/14/12